

SCOTT C. PYFER
PYFER LAW GROUP, LLC
20 COMMERCE DR
SUITE 135
CRANFORD, NJ 07016

Re: TIMOTHY A MULLIGAN
51 TOOKER AVENUE
SPRINGFIELD, NJ 07081

Atty: SCOTT C. PYFER
PYFER LAW GROUP, LLC
20 COMMERCE DR
SUITE 135
CRANFORD, NJ 07016

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023

Chapter 13 Case # 22-14677

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/29/2022	\$375.00	8615238000	09/02/2022	\$375.00	8683562000
11/03/2022	\$375.00	8807454000			
Total Receipts: \$1,125.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,125.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			46.86	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CENLAR FSB	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	CENTER FOR DIGESTIVE DISEASES	UNSECURED	0.00	0.00%	0.00	0.00
0003	UNITED STATES TREASURY/IRS	PRIORITY	22,503.02	0.00%	0.00	0.00
0007	UNITED STATES TREASURY/IRS	UNSECURED	42,080.87	0.00%	0.00	0.00
0008	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	5,159.36	0.00%	0.00	0.00
0009	QUANTUM3 GROUP LLC	UNSECURED	2,456.46	0.00%	0.00	0.00
0010	JERSEY CENTRAL POWER AND LIGHT	UNSECURED	0.00	0.00%	0.00	0.00
0011	WELLS FARGO CARD SERVICES	UNSECURED	1,949.64	0.00%	0.00	0.00
0012	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	649.00	0.00%	0.00	0.00
0013	LVNV FUNDING LLC	UNSECURED	0.00	0.00%	0.00	0.00
0014	NATIONAL CREDIT ADJUSTERS LLC	UNSECURED	133.88	0.00%	0.00	0.00
0015	CENLAR FSB	(NEW) MTG Agree	14,511.10	100.00%	0.00	0.00

Total Paid: \$46.86

See Summary

Chapter 13 Case # 22-14677

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$1,125.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$46.86 = Funds on Hand: \$1,078.14

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.